

UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

UPLE BAC SECRETARIAT BY: DATE: 126 22 FEB 0 2 2022 - TIL

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) EADLNE

OF SUBMISSION

UPLB-RQ-	
DEADLINE OF	
CHEMICSION.	

								SUBMISSIO	N:	
	Suppliers Name:			*		Date	July 15, 2021			
						Fund Code: MOP:	2135004 Shopping	,	-	
	Andrews					Contact No:	543-9571		-	
						Contact Person	Ms. Elenita M. Es	guerra		
		Please quote vour lowest price	on the item	/e lietor	halow subject		anditions below		-	
TEM	applicable. 2. Price quotation/s t 3. Bidders must indic unconditional statem 4,800.00 5. Quotations exceed	de correct and accurate information o be denominated in Philippine Pess tate the BRAND and MODEL NUME ent of specification and compliance ting the Appoved Budget for Contra irrements per Memorandum No. 03	shall inclu ER for equissued by the	de all tax ipment a he manu ejected. 117 shall	tes, duties, and/ ond its accessories facturer and same be attached upon UNIT	or levies payable. s or peripherals. En ple. submission of the ESTIMATED TOTAL	vidence shall be in the form of equotation OFFERED SPECIFICATION Suppliers must state here the detailed		un-amended sale	
No.	THE ITEM	REQUIRED SPECIFICATIONS	MEASURE	QTY	APPROVED BUDGET OF THE CONTRACT	APPROVED BUDGET OF THE CONTRACT	technical specifications of their offer	PRICE	PRICE	blank. For BAI Evaluators onl
	Celicards	SMART, 100	PCS	120	100.00	12,000.00				
-		GLOBE, 100	PCS	78	100.00	7,800.00				
		TNT, 100	PCS	24	100.00	2,400.00				
		SUN 100	PCS	12	100.00	1,200.00				
	*	SMART, 300	PCS	105	300.00	31,500.00				
		GLOBE, 300	PCS	5	300.00	1,500.00				
						-				
	Learning to the contract of th		l		TOTAL ABC (a)	56,400.00	A STATE OF THE STA			
							TOTAL QUOTED AMOUNT	IN WORDS:		
Pleas	se quote at your gov	BAC TWG ernment price (including VAT) ar in the offic				you can make de the deadline sta		if we can have	your quotation	
							BUYER/ END-USER			
Price In on XPEN nd-us Deliv Awar UPLI	der to assure that manul IDABLE SUPPLIES, or a ler of the delivered supplive erry period within rd of contract shall be might to re interlineations, erasure, ements for Suppliers (o	id for a period of at least (30) calendar d facturing defects shall be corrected by six minimum of one (1) year warranty an lies. _ calendar days. ade to the lowest quotation wich complie ject any or all offers as may be consider or overwriting shall be valid only if they a GPPB Resolution No. 21-2017) EQUIREMENTS	upplier, a wa d two (2) to s with the tee ed most adv	chnical sp vantageou initiated b	urity shall be requing years extended was ecifications, and others to the University.	erranty (if applicable	in the case of NON-EXPENDABL stated herein	hree (3) months, E SUPPLIES afte	in the case of r acceptance by	
	10 Mph				Small Value Procurement (Section 53.9)	Lease of Real Property or Venue (Section 53.10)	Work, Exclusive Technology and Media Services (Section 53.6)	Emergency (Section 53.2)		
	Mayor's/Business Perm PhilGEPS Registration		/		-/-					
3	Professional license/ C\	/ (consulting services)			<u> </u>		/			
	PCAB License (for Infra Income / Business tax	structure) returns (except for government agencies			FOR ABC'S ABOVE	/	,	FOR ABC'S ABOVE	,	
	as lessor)				500K FOR ABC'S ABOVE			FOR ABC'S ABOVE		
	Omnibus Sworn Statem				50K			500K		
1		NFCC for Infrastructure with ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
	having carefully read of the Company:	d and accepted your General Con	ditions, I/	ve quote	you on the Iten	n at prices noted	apove.			
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ionat	ura avar Bristad				-	Fax No. : Email Address:			•	
	ure over Printed of Representative:					Email Address:				